

Tuesday, 8/21/2007 3:39:57 PM
Kim Johnston

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : BLUE
Job Number : 34149	
Estimate Number : 10804	
P.O. Number : <i>N/A</i>	Part Number : D2655
This Issue : 8/21/2007 S.O. No. : <i>N/A</i>	Drawing Number : D2655
Prsht Rev. : NC	Project Number : <i>N/A</i>
First Issue : <i>N/A</i> Type : SMALL /MED FAB	Drawing Revision : <i>N/A</i>
Previous Run : 33611	Material : <i>N/A</i>
Written By : _____	Due Date : 8/28/2007 Qty: 10 Um: Each
Checked & Approved By : <i>[Signature]</i>	
Comment : _____	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

PULL FROM STK:

10 X D2655UP B 31489

2.0	D2655UP	Ring-unpainted
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)
Ring-unpainted

3.0	PG	PURCHASING
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Comment: PURCHASING

PURCHASING

ISSUE P.O.

*4451**C207108124 @*

ATELIER DEBOSELAGE

SPRAY PAINT DELFLEET BLUE

CLEAR DELFLEET

4.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

RECEIVE AND INSPECT FOR TRANSIT DAMAGE

[Signature] 07/08/29 @

5.0	QC14	INSPECT SPRAY PAINT
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Comment: INSPECT SPRAY PAINT

*07/08/30 (X10)**ccenter*

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: D Date: 9/08/13
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: BLUE

Job Number: 34149

Part Number: D2655

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
ID & STK USING NEW B/N

EP 07/08/30 (10)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



(10)

Comment: FINAL INSPECTION/W/O RELEASE

07/08/31

Job Completion



U 07/08/31

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries